2nd RA bill

B&W Period. 1/5/2021 to 30/6/2021 (2 months)

SBR No. 36/21.22
DATED 25/08/2021

M. A. R. 57 (Rule 116) No. D 257166

Measurement Book

Serial No. ..... From ..... To .....

Name of work ... Operation and maintenance of street lighting system in Gadag CO. & Yelabarga zone.

Name of Contractor of nature of Agency M/s A S Electricals

Date of commencement of work 1/5/16/Tech/Tend/WO/0000441/2020-21 Dt. 31/12/20.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street light & Detailed Rec & Details as per Page No 257(01)						
2)	Daily with 30/600 W equivalent LED street lighting	2 Nos	1467 Nos		32-50	Rs	9578-52
2)	(ii) 12 W (DMK) LED Pole lighting system	2 Nos	25 Nos		35-91	Rs	1795-50

CE[illegible] 5/1/21

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Extra Charges for Non Butting of Street Light for the Period of 1/5/21 to 30/6/21 @ 2% towards Non returning of Fuse					@	93002-00
						@	4595-00
						Total @	215859-45

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Certificate:

Certify that the work has been conducted satisfactorily

C.M. Basavaraj

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR.No. 36/21-22

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257168

Serial No. ..... Dt. 25/08/2021

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	Bill = 229755:00						
	IT 1% 2298:00						
	WC 1% 2298:00						
	BFD 1% 230:00						
	Cess 1% 2052:00						
	GST 1% 2052:00						
	EV 2% 4595:00						
	Time = 9300:00						
	Additions = 22825:00						
	Total = 206930:00						
	ಕಾಮಗಾರಿ P.03001 Replacement of Bent ರೂ. 229755:00 ಅಂದಾಜು ಮಾಡಿ ತಯಾರಿಸಿದೆ... ರೂ. 206930:00 ಟೆಂಡರ್ ದರದಲ್ಲಿ ಮಾಡಿಸಲಾಗಿದೆ ರೂ. 22825:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ						
	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು					ಕಾ.ಪಾ.ಅ.(ವ) ಯವರಿಗೆ ಪಲಾಯ	